ADDENDUM 4-3: Net Authorized Trips - 2012 (SEWI HMO Members)

Net Authorized Trips - 2012 (SEWI HMO Members) 01/01/2012 to 11/30/2012

Adams		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory		0	30	4	0	34
Ž	Total:	0	30	4	0	34
Ambulatory		0.0%	100.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Brown		Count	Count	Count	Count	Total
Ambulatory		0	0	4	0	4
	Total:	0	0	4	0	4
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Chippewa		Count	Count	Count	Count	Total
Ambulatory		0	0	8	0	8
	Total:	0	0	8	0	8
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Clark		Count	Count	Count	Count	Total
Ambulatory		0	0	_	0	1
	Total:	0	0	1	0	1
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Columbia		Count	Count	Count	Count	Total

Ambulatory		0	0	4	0	4
	Total:	0	0	4	0	4
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
,	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Dane		Count	Count	Count	Count	Total
Ambulatory		2	23	24	0	49
Wheelchair		0	0	6	0	6
	Total:	2	23	30	0	55
Ambulatory		100.0%	100.0%	80.0%	0.0%	89.1%
Wheelchair		0.0%	0.0%	20.0%	0.0%	10.9%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Door		Count	Count	Count	Count	Total
Ambulatory		0	2	4	0	6
-	Total:	0	2	4	0	6
Ambulatory		0.0%	100.0%	100.0%	0.0%	100.0%
·	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Green		Count	Count	Count	Count	Total
Ambulatory		0	0	35	0	35
•	Total:	0	0	35	0	35
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
•	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Iron		Count	Count	Count	Count	Total
Ambulatory		0	0	16	0	16
	Total:	0	0	16	0	16
Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
•	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	

Advanced Life Support		2	1	1	0	4
Ambulatory		2,282	2,937	2,326	0	7,545
Basic Life Support		2	2	2	0	6
Wheelchair	T-4-1.	30	24	20	0	74
	Total:	2,316	2,964	2,349	0	7,629
Advanced Life Support		0.1%	0.0%	0.0%	0.0%	0.1%
Ambulatory		98.5%	99.1%	99.0%	0.0%	98.9%
Basic Life Support		0.1%	0.1%	0.1%	0.0%	0.1%
Wheelchair		1.3%	0.8%	0.9%	0.0%	1.0%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Marathon		Count	Count	Count	Count	Total
Ambulatory		0	2	2	0	4
Timodiatory	Total:	0	2	2	0	4
A 1 1 4		0.00/	100.00/	100.00/	0.00/	100.00/
Ambulatory	Dancont Total	0.0%	100.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Marquette		Count	Count	Count	Count	Total
Ambulatory		0	0	2	0	2
Ambulatory	Total:	0 0	0 0	2 2	0	2 2
	Total:					
Ambulatory	Total: Percent Total:	0	0	2	0	2
		0.0% 0.0%	0.0% 0.0%	2 100.0% 100.0%	0.0% 0.0%	2 100.0%
		0.0%	0.0%	2 100.0%	0.0%	2 100.0%
Ambulatory Milwaukee		0.0% 0.0% Sep Count	0.0% 0.0% Oct Count	2 100.0% 100.0% Nov Count	0.0% 0.0% Dec Count	2 100.0% 100.0% Total
Ambulatory Milwaukee Advanced Life Support		0.0% 0.0% Sep Count	0.0% 0.0% Oct Count	2 100.0% 100.0% Nov Count	0.0% 0.0% Dec Count	2 100.0% 100.0% Total
Ambulatory Milwaukee Advanced Life Support Ambulatory		0.0% 0.0% Sep Count	0.0% 0.0% Oct Count	2 100.0% 100.0% Nov Count 19 44,468	0.0% 0.0% Dec Count	2 100.0% 100.0% Total 54 141,304
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support		0.0% 0.0% Sep Count 14 44,109 31	0.0% 0.0% Oct Count 21 52,727 43	2 100.0% 100.0% Nov Count 19 44,468 45	0.0% 0.0% Dec Count	2 100.0% 100.0% Total 54 141,304 119
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit		0.0% 0.0% Sep Count	0.0% 0.0% Oct Count	2 100.0% 100.0% Nov Count 19 44,468	0.0% 0.0% Dec Count	2 100.0% 100.0% Total 54 141,304
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support		0.0% 0.0% Sep Count 14 44,109 31 262	0.0% 0.0% Oct Count 21 52,727 43 95	2 100.0% 100.0% Nov Count 19 44,468 45 44	0.0% 0.0% Dec Count	2 100.0% 100.0% Total 54 141,304 119 401
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending		0.0% 0.0% Sep Count 14 44,109 31 262 0	0.0% 0.0% Oct Count 21 52,727 43 95 4	2 100.0% 100.0% Nov Count 19 44,468 45 44 2	0.0% 0.0% Dec Count	2 100.0% 100.0% Total 54 141,304 119 401 6
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending Stretcher		0.0% 0.0% Sep Count 14 44,109 31 262 0 6	0.0% 0.0% Oct Count 21 52,727 43 95 4	2 100.0% 100.0% Nov Count 19 44,468 45 44 2 13	0.0% 0.0% Dec Count 0 0 0 0 0	2 100.0% 100.0% Total 54 141,304 119 401 6 31
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending Stretcher Wheelchair	Percent Total:	0.0% 0.0% Sep Count 14 44,109 31 262 0 6 540	0.0% 0.0% Oct Count 21 52,727 43 95 4 12 730	2 100.0% 100.0% Nov Count 19 44,468 45 44 2 13 638	0.0% 0.0% Dec Count 0 0 0 0 0 0 0	2 100.0% 100.0% Total 54 141,304 119 401 6 31 1,908
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending Stretcher	Percent Total:	0.0% 0.0% Sep Count 14 44,109 31 262 0 6 540 44,962	0.0% 0.0% Oct Count 21 52,727 43 95 4 12 730 53,632	2 100.0% 100.0% Nov Count 19 44,468 45 44 2 13 638 45,229	0.0% 0.0% Dec Count 0 0 0 0 0 0 0 0 0	2 100.0% 100.0% Total 54 141,304 119 401 6 31 1,908 143,823
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending Stretcher Wheelchair Advanced Life Support	Percent Total:	0.0% 0.0% Sep Count 14 44,109 31 262 0 6 540 44,962	0.0% 0.0% 0.0% Oct Count 21 52,727 43 95 4 12 730 53,632 0.0%	2 100.0% 100.0% Nov Count 19 44,468 45 44 2 13 638 45,229 0.0%	0.0% 0.0% Dec Count 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 100.0% 100.0% Total 54 141,304 119 401 6 31 1,908 143,823 0.0%
Ambulatory Milwaukee Advanced Life Support Ambulatory Basic Life Support Mass Transit Mass Transit Pending Stretcher Wheelchair Advanced Life Support Ambulatory	Percent Total:	0 0.0% 0.0% Sep Count 14 44,109 31 262 0 6 540 44,962	0 0.0% 0.0% Oct Count 21 52,727 43 95 4 12 730 53,632 0.0% 98.3%	2 100.0% 100.0% Nov Count 19 44,468 45 44 2 13 638 45,229 0.0% 98.3%	0.0% 0.0% Dec Count 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 100.0% 100.0% Total 54 141,304 119 401 6 31 1,908 143,823 0.0% 98.2%

Stretcher		0.0%	0.0%	0.0%	0.0%	0.0%
Wheelchair		1.2%	1.4%	1.4%	0.0%	1.3%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Morgan County		Count	Count	Count	Count	Total
Ambulatory		0	8	2	0	10
	Total:	0	8	2	0	10
Ambulatory		0.0%	100.0%	100.0%	0.0%	100.0%
•	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Oconto		Count	Count	Count	Count	Total
Ambulatory		0	4	0	0	4
•	Total:	0	4	0	0	4
Ambulatory		0.0%	100.0%	0.0%	0.0%	100.0%
,	Percent Total:	0.0%	100.0%	0.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Ontonomia						/D 4 1
Outagamie		Count	Count	Count	Count	Total
-						
Ambulatory	Total:	0 0	0 0	2 2 2	0 0	2 2
Ambulatory	Total:	0 0	0 0	2 2	0 0	2 2
-	Total: Percent Total:	0	0	2	0	2
Ambulatory		0 0 0.0% 0.0%	0 0 0.0% 0.0%	2 2 100.0% 100.0%	0 0 0.0% 0.0%	2 2 100.0%
Ambulatory		0 0	0 0	2 2 100.0%	0 0	2 2 100.0%
Ambulatory Ozaukee		0 0 0.0% 0.0% Sep	0 0 0.0% 0.0%	2 2 100.0% 100.0% Nov	0 0.0% 0.0% Dec	2 2 100.0% 100.0%
Ambulatory		0 0.0% 0.0% Sep Count	0 0.0% 0.0% Oct Count	2 2 100.0% 100.0% Nov Count	0 0.0% 0.0% Dec Count	2 2 100.0% 100.0%
Ambulatory Ozaukee Ambulatory		0 0.0% 0.0% Sep Count	0 0.0% 0.0% Oct Count	2 2 100.0% 100.0% Nov Count	0 0.0% 0.0% Dec Count	2 2 100.0% 100.0% Total
Ambulatory Ozaukee Ambulatory	Percent Total:	0 0.0% 0.0% Sep Count	0 0.0% 0.0% Oct Count	2 2 100.0% 100.0% Nov Count	0 0.0% 0.0% Dec Count	2 2 100.0% 100.0% Total 171 2
Ambulatory Ozaukee Ambulatory Basic Life Support	Percent Total: Total:	0 0.0% 0.0% Sep Count 60 0 60	0 0.0% 0.0% Oct Count 74 0 74 100.0% 0.0%	2 2 100.0% 100.0% Nov Count 37 2 39 94.9% 5.1%	0 0.0% 0.0% Dec Count	2 2 100.0% 100.0% Total 171 2 173 98.8% 1.2%
Ambulatory Ozaukee Ambulatory Basic Life Support Ambulatory	Percent Total:	0 0.0% 0.0% Sep Count 60 0 60	0 0.0% 0.0% Oct Count 74 0 74	2 2 100.0% 100.0% Nov Count 37 2 39	0 0.0% 0.0% Dec Count	2 2 100.0% 100.0% Total 171 2 173 98.8%
Ambulatory Ozaukee Ambulatory Basic Life Support Ambulatory	Percent Total: Total:	0 0.0% 0.0% Sep Count 60 0 60	0 0.0% 0.0% Oct Count 74 0 74 100.0% 0.0%	2 2 100.0% 100.0% Nov Count 37 2 39 94.9% 5.1%	0 0.0% 0.0% Dec Count 0 0 0 0.0%	2 2 100.0% 100.0% Total 171 2 173 98.8% 1.2%
Ambulatory Ozaukee Ambulatory Basic Life Support Ambulatory	Percent Total: Total:	0 0.0% 0.0% Sep Count 60 0 60 100.0% 100.0%	0 0.0% 0.0% 0.0% Oct Count 74 0 74 100.0% 0.0% 100.0%	2 2 100.0% 100.0% Nov Count 37 2 39 94.9% 5.1% 100.0%	0 0.0% 0.0% Dec Count 0 0 0 0.0% 0.0%	2 2 100.0% 100.0% Total 171 2 173 98.8% 1.2%
Ambulatory Ozaukee Ambulatory Basic Life Support Ambulatory Basic Life Support	Percent Total: Total:	0 0.0% 0.0% Sep Count 60 0 60 100.0% 100.0%	0 0.0% 0.0% Oct Count 74 0 74 100.0% 0.0%	2 2 100.0% 100.0% Nov Count 37 2 39 94.9% 5.1% 100.0%	0 0.0% 0.0% Dec Count 0 0 0 0.0% 0.0%	2 2 100.0% 100.0% Total 171 2 173 98.8% 1.2% 100.0%

Ambulatory		0.0%	0.0%	100.0%	0.0%	100.0%
-	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Com	Oct	Nov	Dec	
Portage		Sep Count	Count	Count	Count	Total
Ambulatory		0	2	0	0	2
	Total:	0	2	0	0	2
Ambulatom		0.0%	100.0%	0.0%	0.0%	100.0%
Ambulatory	Percent Total:	0.0%	100.0%	0.0%	0.0%	100.0%
	10100110 1000110	0.070	100.070	0.070	0.070	100.070
		Sep	Oct	Nov	Dec	
Racine		Count	Count	Count	Count	Total
Advanced Life Support		2	2	1	0	5
Ambulatory		1,641	2,143	1,701	0	5,485
Basic Life Support		2	2,143	1,701	0	5,465
Wheelchair		15	14	20	0	49
Wheelenan	Total:	1,660	2,161	1,723	0	5,544
	Total.	1,000	2,101	1,723	· ·	3,3
Advanced Life Support		0.1%	0.1%	0.1%	0.0%	0.1%
Ambulatory		98.9%	99.2%	98.7%	0.0%	98.9%
Basic Life Support		0.1%	0.1%	0.1%	0.0%	0.1%
Wheelchair		0.9%	0.6%	1.2%	0.0%	0.9%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		g	0.4	NI	D	
Richland		Sep Count	Oct Count	Nov Count	Dec Count	Total
Kiciiaiu		Count	Count	Count	Count	Total
Ambulatory		0	0	6	0	6
	Total:	0	0	6	0	6
				400.0		100.0
Ambulatory	D (T) (1	0.0%	0.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	0.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Rock		Count	Count	Count	Count	Total
Ambulatory		0	7	23	0	30
Stretcher	_	0	1	0	0	1
	Total:	0	8	23	0	31
Ambulatory		0.0%	87.5%	100.0%	0.0%	96.8%
Stretcher		0.0%	12.5%	0.0%	0.0%	3.2%
Succession	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
	i cicciii i otal.	0.070	100.070	100.070	0.070	100.070

Saint Croix		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory	Total:	0 0	6 6	4	0 0	10 10
Ambulatory	Percent Total:	0.0% 0.0%	100.0% 100.0%	100.0% 100.0%	0.0% 0.0%	100.0% 100.0%
Shawano		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory	Total:	0	6 6	24 24	0 0	30 30
Ambulatory	Percent Total:	0.0% 0.0%	100.0% 100.0%	100.0% 100.0%	0.0% 0.0%	100.0% 100.0%
Sheboygan		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory	Total:	0	9	4 4	0	13 13
Ambulatory	Percent Total:	0.0% 0.0%	100.0% 100.0%	100.0% 100.0%	0.0% 0.0%	100.0% 100.0%
Taylor		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory	Total:	0	6 6	0	0 0	6 6
Ambulatory	Percent Total:	0.0% 0.0%	100.0% 100.0%	0.0% 0.0%	0.0% 0.0%	100.0% 100.0%
Vilas		Sep Count	Oct Count	Nov Count	Dec Count	Total
Ambulatory	Total:	0	2 2	0 0	0 0	2 2
Ambulatory	Percent Total:	0.0% 0.0%	100.0% 100.0%	0.0% 0.0%	0.0% 0.0%	100.0% 100.0%
		Sep	Oct	Nov	Dec	

Walton County		Count	Count	Count	Count	Total
Ambulatory		0	4	12	0	16
	Total:	0	4	12	0	16
Ambulatory		0.0%	100.0%	100.0%	0.0%	100.0%
	Percent Total:	0.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Washington		Count	Count	Count	Count	Total
Ambulatory		249	269	247	0	765
Wheelchair		12	4	2	0	18
	Total:	261	273	249	0	783
Ambulatory		95.4%	98.5%	99.2%	0.0%	97.7%
Wheelchair		4.6%	1.5%	0.8%	0.0%	2.3%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Waukesha		Count	Count	Count	Count	Total
Advanced Life Support		0	0	1	0	1
Ambulatory		533	668	653	0	1,854
Basic Life Support		0	1	0	0	1
Stretcher		0	0	1	0	1
Wheelchair		0	0	3	0	3
	Total:	533	669	658	0	1,860
Advanced Life Support		0.0%	0.0%	0.2%	0.0%	0.1%
Ambulatory		100.0%	99.9%	99.2%	0.0%	99.7%
Basic Life Support		0.0%	0.1%	0.0%	0.0%	0.1%
Stretcher		0.0%	0.0%	0.2%	0.0%	0.1%
Wheelchair	D	0.0%	0.0%	0.5%	0.0%	0.2%
	Percent Total:	100.0%	100.0%	100.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
Winnebago		Count	Count	Count	Count	Total
Ambulatory		2	0	0	0	2
	Total:	2	0	0	0	2
Ambulatory		100.0%	0.0%	0.0%	0.0%	100.0%
	Percent Total:	100.0%	0.0%	0.0%	0.0%	100.0%
		Sep	Oct	Nov	Dec	
		Count	Count	Count	Count	Total

WI DHS - HMO Total: 49,796 59,885 50,436 0 160,117